

STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES

Aging and Disability Services Aging and Long-Term Support Administration

PO Box 45600, Olympia, WA 98504-5050

July 19, 2013

CERTIFIED MAIL 7007 1490 0003 4202 0870

Emmanuel E. Zapanta Alpha and Omega Adult Foster Care II, LLC c/o P.O. Box 873940 Vancouver WA 98687

Adult Family Home License #752311

IMPOSITION OF CIVIL FINE

Dear Mr. Zapanta:

This letter constitutes formal notice of the imposition of a civil fine for your adult family home, located at 12521 NE 22nd Street, Vancouver, Washington, by the State of Washington, Department of Social and Health Services, pursuant to the Revised Code of Washington (RCW) 70.128.160 and Washington Administrative Code 388-76-10940.

The civil fine is based on the following violations of the RCW and/or WAC found by the department in your adult family home. These and other deficiencies are more fully described in the attached Statement of Deficiencies report completed by the department on July 11, 2013.

WAC 388-76-10400(2) Care and services.

\$100.00

The adult family home failed to document insulin self-administered by a resident and failed to accurately record blood sugar levels for one resident. This is a repeat violation of deficiencies cited on May 15, 2013.

WAC 388-76-10400(4) Care and services.

\$100.00

The adult family home failed to ensure two residents were receiving nursing delegation services provided by a qualified professional. This is a repeat violation of deficiencies cited on May 15, 2013.

WAC 388-76-10660(2)(c)(ii) Chemical restraints.

\$100.00

The adult family home failed to ensure two residents receiving antipsychotic medications had other environmental and behavioral strategies/modifications to address Emmanuel E. Zapanta Alpha and Omega Adult Foster Care II, LLC July 19, 2013 Page 2

the symptoms for which the psycho-pharmacological medications had been prescribed. This is a repeat violation of deficiencies cited on May 15, 2013.

Plan of Correction/Attestation

You Must:

Return the plan, on the enclosed report, within 10 calendar days after you receive this letter.

Include the following in your plan for each deficiency:

- The date you have or will correct each deficiency; and
- Provide a signature and date certifying that you have or will take corrective measures to correct each cited deficiency.

Send your plan to:

Janice Jiles, Field Manager
District 3 – Unit D
6639 Capitol Blvd SW
Point Plaza West
Tumwater, Washington 98501
Phone: (360) 664-8421 / Fax: (360) 664-8451

You may contest the civil fine by requesting an administrative hearing. The Office of Administrative Hearings must receive your written request for a hearing within twenty-eight (28) calendar days following receipt of this letter. A copy of this letter and a copy of the enclosed Statement of Deficiencies must be included with your request. Send your request to:

Office of Administrative Hearings PO Box 42489 Olympia, Washington 98504-2489

If no hearing is requested, the fine is due twenty-eight (28) calendar days after receipt of this notice. Please remit a check for \$\frac{\\$300.00}{\}\$ payable to the Department of Social and Health Services. The check should be sent to:

DSHS Office of Financial Recovery PO Box 9501 Olympia, Washington 98507-9501

If payment has not been received within twenty-eight (28) days after receipt of this notice, interest will begin to accrue on the balance at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due the department will be recovered.

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As provided in RCW 70.128, you may request an informal dispute resolution review of enforcement actions initiated in response to a Statement of Deficiencies report. During the informal dispute resolution process you also have the right to present written evidence refuting this action. A request for informal dispute resolution review will not change the deadline for you to request an administrative hearing. Informal dispute resolution review by the department is not binding in an administrative hearing.

To request an informal dispute resolution review, send your written request to:

Informal Dispute Resolution Program Manager Aging and Disability Services Administration PO Box 45600 Olympia, Washington 98504-5600 Fax 360-725-3225

The written request should:

- Identify the citation and/or enforcement action that is disputed;
- Explain why the home is disputing the action;
- Indicate the type of dispute resolution process you prefer (direct meeting, telephone conference or documentation review); and
- Be sent within 10 working days of your receipt of this notice.

If you have any questions, please contact Karyl Ramsey at (360) 397-9556.

Sincerely,

Lori Melchiori, Ph.D. Assistant Director Residential Care Services

Enclosure

cc: Robert Ogolsky, Compliance Specialist
Field Manager, District 3, Unit D
RCS District Administrator, District 3
HCS Regional Administrator, Region 3
DDD Regional Administrator, Region 3
WA LTC Ombudsman
Area Agency on Aging, AAA-SW
Office of Financial Recovery, Vendor Program Unit
Medicaid Fraud Control Unit
Judi Plesha, HCS
BAM